Letter of Demand

Re: Accident involving my vehicle no. SCPST3E and vehicle no. SCPST3E no 22/4/2009 at 0003 HRS PM/AM along 136 Jampers & 11 1) I/We, the owner of vehicle no. SCPST3SE hereby appoint 1st Name - Jan Kay Rep (W) Witnessed by: Signature of vehicle owner Mame - Jan Kay Rep (W) Span Stock State of the Market of t	To: All Asia Pacitic Insurance Pte L+1	
1) I/We, the owner of vehicle no. SCP8733E hereby appoint Ist Marks Pte Chi ("the workshop") to act for me/us to recover damages sustained in the above accident from the third party driver and/or insurers. Claims are as follows: Vehicle Repair cost / Excess Vehicle Repair c		
Vehicle Repair cost / Exeess Vehicle Repair cost / Exeess Vehicle Rental Fee for days @ \$ per day Loss of use/rental for days @ \$ per day Loss of income for days @ \$ per day Loss of income for days @ \$ per day Total: \$ 200.00 Signature of vehicle owner Witnessed by: Address: Blk 265 Tampines Sheet 21 H CC-46, 5 per 500.265	Re: Accident involving my vehicle no. $\frac{SCPST}{ISGRAPPY}$ on $\frac{2L/9/2019}{II}$ at $\frac{6000}{II}$ F	and vehicle no. IRS PM/AM along
Vehicle Rental Fee for days @ \$ per day	to act for me/us to recover damages sustained	in the above accident
Loss of use/rental for days @ \$	Vehicle Rental Fee for days @	4
Signature of vehicle owner Mull Witnessed by: Address: Bk 265 Tampines Sheet 21, 4 co 46, 5 pal 500265	Loss of use/rental for days @ \$ per day	
Signature of vehicle owner MM Witnessed by: Name - Tan they kep Witnessed by: Sheet 21 # CG-4G, 5 part 520265	\$per day Police search fee/police report fee/LTA search fees	\$ \$ \$ 2.00
Name - 191 they Witnessed by: Address: BK 265 Tampines Subject 21,406-46, 5 port 520265	Total:	\$ 3243.40
Name - 191 they Witnessed by: Address: BK 265 Tampines Subject 21,406-46, 5 port 520265	Since Saint Milled	
Street 21,#06-46, 5 port 520265	Name - 191 they	
I PI ! IU		J GhGIMI

Authorization To Act

I, Tan 1Chenz Kee Blk 265 Tanpines Street 21 to (address), owner of SLP84331	("the third party claimant") of
(address), owner of SLP84331	(vehicle no.) hereby
authorize list Autowake Pte C	fr ²
("the workshop") to act for me wi	th respect to my claim for repair
costs and/or rental and/or loss o	f use ("claim") for my vehicle
no. SCP 8733E that was damaged	d pursuant to the accident which
occurred on 22/4/208 (date)	along 136 4 Jamphy
occurred on $22/4/100$ (date) vehicle no/s $567/1740$	(location) involving
vehicle no/s SCT 1174C	
("the accident").	
I further authorize the workshop to settle my they deem fit and the workshop is further settlement of my claim with payment cheque	authorized to receive payment further to
I further acknowledge that any settlement the a without prejudice and without admissing driver/owner/insurers of the other vehicle/s in	on of liability basis in so far as the
Dated this day of	(month) 20(year)
· Zuul	Suhaimi Ong

Signed by "the workshop"

Signed by "the third party claimant"

Letter of Authorisation & Indeminity

Acciden	nt Involving Vehicle no.	3E and 5211179	11 On 22/4/2018
At 1	36A Tampires St 11		
1.	I/We, the owner of vehicle Autorests, Pte	The state of the s	ereby instruct and authorize ("the workshop")
	to commence repairs to the said ve third party, I/we forthwith pay you repair to my/our said vehicle.	the sum of \$	_ being refundable deposit of the
2.	Your are further authorized to appoint instructions as if the appointment is the conduct of my/our claim again necessary, to commence legal proce	made and instructions a nest the third party drive edings in court in my/ou	are given by me/us with respect to er and/or his insurers including if ir name against the third party.
3.	You have my/our full authority to it third party and/or his insurers on suc		
4.	Upon resolving my/our claim, you amount of their professional costs payment of the balance of the settle the event that my/our claim or lega and disbursements of my/our solicit by you on our behalf.	and disbursement for ement sum on my/our be al costs of the third part	acting for me/us and to receive chalf directly into your account. In y as well as the professional costs
5.	I/we also hereby instruct and author from the third party all outstanding repair costs and rental of substitute v	balances that are still ov	
6.	In the event that I/we am/are require connection with my/our claim, I/we	ed to attend at my/our so	
7.	In the event that my/our claim, I/we are cannot be proceeded with and/or if by the third party, I/we authorise you cost of repairs and any other lossed respect, I/we understand and accessing insurance shall be borne by me/us.	any Judgement or settle ou to revert the claim ages recoverable under my	or his insurers is not successful or ement is not honoured or satisfied gainst my/our own insurers for the y/our policy of insurance. In this
8.	If for whatever reasons, my/our in repairs and/or any other losses reco pay less than the amount claimed by your repair bill and survey fees and or to pay you the difference in amou	verable under the policy y you, I/we agree and us any other expenses reas	y of insurance or make an offer to ndertake to pay the full amount of
9.	I/we shall keep you informed of any	correspondences and/o	r summons that I may receive due
	to this action agreeing to pay or rece	erve any monies due to the	us claim.
	Dated this	day of	20_6
Signatur	re of vehicle owner	<	
Name -	Tan Kheng Kee	o l	Witnessed by:
	S 7632643F ny stamp, if applicable)	-	Sulgini
	. 26 S Tumpines Street 21,		
	6-46, SIpul Szoz65		
	1842 3633		

1st Autoworks Pte Ltd

23 Kaki Bukit Ave 4, #04-01 (South Wing) Singapore 415933

TAX INVOICE

AIG Asia Pacific Insurance Pte. Ltd 78 SHENTON WAY #07-16 SINGAPORE 079120

GST Ref. No: 20-0000274-Z

Vehicle No: SLP8433E

Invoice No: CGI-ASC-18IR00745G

Chasis No: KL1YA7589HK616032

A14NET170200734

Invoice Date: 05-Jun-18

DESCRIPTION AMOUNT SGD

Parts

Engine No:

No.	Qty.		Description	Price (SGD)
1	1	Front Bumper Emblem		\$ 181.00
2	1	Front Bumper Upper		\$ 1,750.00

Total: \$ 1,931.00 Less 10%: \$ 193.10 Parts Total: \$ 1,737.90

Labour

No.	Description	Price (S	SGD)
1	To dismantle / renew the accident damaged portion,to panel beating,reshape,straighten,orientate and align repair /replacement parts. (\$550 per day)	\$	550.00
2	Carry out spray painting on accident affected area (\$450 per panel)	\$	450.00
<u>3</u>	To disconnect wire harness of electrical component to facilitate repairs,reconnect and check electrical function after repair	\$	30.00

Labour Total: \$ 1,030.00

Other

No.		Other Description	Price (SGD)
1	1	Number plate with casement	\$ 45.00
2	10	Front bumper clip	\$ 30.00

Other Total: \$ 75.00

Total: \$ 2,842.90

GST (7%) \$ 199.00

Grand Total: \$ 3,041.90

Yours Faithfully,

Suhaimi Ong

Suhaimi Ong

Service Advisor

Tel: 68441985 Fax:68445185

E&OE

- ALL CHEQUE PAYMENTS SHOULD BE CROSSED AND MADE PAYABLE TO "1ST Autoworks Pte Ltd".
- PLEASE INDICATE THE INVOICE NO. ON THE REVERSE SIDE.



GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm

GST Registration No: M400017735

Third Party Insurer Enquiry

Our Ref No:

GR-18-062560

Date of Request:

25/04/2018

Your Ref No:

Online Purchase

1st Autoworks Pte Ltd 23 Kaki Bukit Ave 4

#04-01

Singapore 415933

Dear Sir/Madam,

Enquiry Date

25/04/2018

Enquiry By

Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No.

SLT1174C

Accident Date

22/04/2018

Enquiry Result

TP Vehicle No.	Insurer	Period of Insurance	Insurer Tel. No.
SLT1174C	AIG Asia Pacific Insurance Pte. Ltd.	19/10/2017-18/10/2018	65-6419-3000

Thank You.

The images provided to you are taken from the original reports forwarded to the centre by the members of the General Insurance Association of Singapore and we take no responsibility for their accuracy or contents and shall be under no liability whatsoever for any loss or damage arising out of or in connection with the reports or their images.

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GENERAL INSURANCE ASSOCIATION OF SINGAPORE RECORDS MANAGEMENT CENTRE

6 Raffles Quay #18-00, Singapore 048580 Phone: +65 6224 0010 Fax: +65 6224 0030 Operating Hours: Monday to Friday 9am to 5pm GST Registration No: M400017735

TAX INVOICE

Our Ref No:

GR-18-062560

Date of Request:

25/04/2018

Your Ref No:

Online Purchase

1st Autoworks Pte Ltd 23 Kaki Bukit Ave 4 #04-01

Singapore 415933

Dear Sir/Madam,

Enquiry Date

25/04/2018

Enquiry By

Mohd Suhaimi Bin Mohd Suadi Ong

TP Vehicle No.

SLT1174C

Accident Date

22/04/2018

DESCRIPTION	AMOUNT (S\$)
TP Insurer Enquiry	1.87
GST Amount	0.13
Total Amount Due (GST Inclusive)	2.00

Thank You.

This is a computer generated document and requires no signature.

For GIARMC Official use:

Date:

[X] GIRO [] Cash [] Cheque